

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KAY ILES
402 Mahlon Street
DeRidder, LA 70634

2. Office Sought (Include title of office as well)

State Representative
Beauregard
31

OFFICE USE ONLY

Report Number: 6353

Date Filed: 1/7/2004

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☒ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of January, 2004.

Kay Iles

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-462-2311

Daytime Telephone

Linda E. Willis

Signature of Treasurer

337-462-2311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,998.35
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,998.35
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,998.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,184.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,184.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,047.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,998.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,184.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,861.34

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,175.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 640.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANDRA C. ADAMS 6135 Esplanade Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2003	\$150.00	\$0.00
COMMON SENSE NOW PAC Kevin Cunningham 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2003	\$250.00	\$0.00
CRESCENT RIVER PORT PILOTS' PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2003	\$500.00	\$0.00
DEWITT PAC P O Box 67 LeCompte, LA 71346 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$125.00	\$0.00
LINDA E WILLIS 1008 Eaves Loop Merryville, LA 70653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2003	\$273.35	\$0.00
JUDY EWELL DAY 19664 Old Perkins Rd E Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2003	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$1,448.35	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$875.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA AUTO DEALERS ASSN Robert Israel Exec Vice Pres 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2003	\$250.00	\$0.00
LA MOTOR TRANSPORT ASSN PAC Cathy F Gautreaux Executive Director P O Box 80278 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2003	\$250.00	\$0.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2003	\$500.00	\$0.00
LA PERFUSION SOCIETY Unknown Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2003	\$250.00	\$0.00
LA TRIAL LAWYERS ASSOCIATION POB 4289 Baton Rouge, LA 70821-4289 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2003	\$500.00	\$0.00
MCCLEARY & ASSOCIATES 18 Dogwood Trace The Bluffs, LA 70748 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2003	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NURSE PRACTITIONERS PAC POB 57235 New Orleans, LA 70157-7235 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/09/2003	\$250.00	\$0.00
TEMPLE-INLAND INC. Tony Bennett VP Gvmtl Affairs 408 W 14th Street Austin, TX 78701 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2003	\$500.00	\$0.00
UEPAC P O Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/09/2003	\$250.00	\$0.00
UNITED TRANSPORTATION UNION c/o Tyrone Boudreaux Director POB 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/09/2003	\$300.00	\$0.00
WILLIAM (BILL) CORLEY Bayer Corp. 6423 Caribbean Dr W Benton, AR 72015 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/30/2003	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,998.35	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,550.00 </u>	TOTAL (complete only on last page of this schedule)	<u> \$ 4,175.00 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS POB 360002 Fort Lauderdale, FL 33336-0002	05/23/2003	ck#1435; food & lodging in Baton Rouge while in session	\$ 1,151.58
AMERICAN EXPRESS POB 360002 Fort Lauderdale, FL 33336-0002	08/08/2003	ck#1459; living expenses during session	\$ 2,091.85
AMERICAN EXPRESS POB 360002 Fort Lauderdale, FL 33336-0002	09/23/2003	ck#1471; computer	\$ 865.99
BANO 6930 South Choctaw Baton Rouge, LA 70806	05/12/2003	ck#1433; food for fundraiser	\$ 30.69
BARRIE SHAW STUDIO 905 West First Street DeRidder, LA 70634	06/20/2003	ck#1442; photos for upcoming campaign	\$ 137.10
CLARA BAUDOIN 1209 Mardi Gras Carencro, LA 70520	09/04/2003	ck#1469; contribution	\$ 100.00
BEAUREGARD COMMUNITY CONCERNS POB 815 DeRidder, LA 70634	07/18/2003	ck#1448; donation	\$ 25.00
BEAUREGARD COUNCIL ON AGING P O Box 534 DeRidder, LA 70634	04/07/2003	ck#1418; donation	\$ 20.00
3. SUBTOTAL (optional)			\$4,422.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEAUREGARD DAILY NEWS POB 698 DeRidder, LA 70634	03/19/2003	ck#1412; ad	\$ 65.00
BEAUREGARD WOMEN'S ORGANIZATION c/o Deedee Slaydon 116 W Port St DeRidder, LA 70634	11/13/2003	ck# 1480; Christmas lights in the Park	\$ 100.00
BUNDICK LAKE ASSN c/o Steve Hardy 275 Brooks Road DeRidder, LA 70634	02/28/2003	ck#1406; donation	\$ 10.00
SOCKS COKER PRODUCTION 1825 Elmer Neely Drive DeRidder, LA 70634	06/06/2003	donation	\$ 25.00
LINDSEY CORTEZ 1215 Mardi Gras Carencro, LA 70520	05/05/2003	Ck# 1428; graduation	\$ 30.00
DHS BLACK HERITAGE CLUB P O Box 1090 DeRidder, LA 70634	02/17/2003	ck# 1403 - Donation	\$ 20.00
ASHLI DAY 189 Mitchell Road DeRidder, LA 70634	05/05/2003	Ck.#1427; graduation	\$ 30.00
DERIDDER DIXIE YOUTH BASEBALL All Stars High School Drive DeRidder, LA 70634	06/16/2003	ck#1441; donation	\$ 20.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERIDDER FIRE DEPARTMENT 200 South Jefferson St DeRidder, LA 70634	07/31/2003	ck# 1455; donation	\$ 40.00
DERIDDER FLORIST 910 North Pine Street DeRidder, LA 70634	09/30/2003	ck#1474; public relations	\$ 43.38
DERIDDER HIGH SCHOOL Football Signs POB 1090 DeRidder, LA 70634-1090	01/30/2003	ck#1399; renewal of sign	\$ 75.00
DERIDDER HIGH SCHOOL Football Signs POB 1090 DeRidder, LA 70634-1090	07/29/2003	Ck# 1453; donation	\$ 25.00
DERIDDER HIGH SCHOOL Football Signs POB 1090 DeRidder, LA 70634-1090	08/04/2003	ck#1457; donation	\$ 30.00
DERIDDER HIGH SCHOOL Football Signs POB 1090 DeRidder, LA 70634-1090	08/06/2003	ck# 1458; renewal of sign on football field fence	\$ 150.00
DERIDDER POLICE DEPARTMENT 200 S Jefferson St DeRidder, LA 70634	05/30/2003	ck#1437; Calendar ad	\$ 40.00
DERIDDER RODEO ASSOCIATION POB 492 DeRidder, LA 70634	05/05/2003	ck#1429; donation	\$ 25.00
3. SUBTOTAL (optional)			\$428.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA E WILLIS 1008 Eaves Loop Merryville, LA 70653	08/12/2003	ck#1464; reimbursement for printer and ink cartridges purchased at WalMart on 8/12/03	\$ 264.92
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	02/06/2003	ck# 1401; office insurance policy/quarterly pymt	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	05/07/2003	ck# 1431; office policy	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	08/12/2003	ck#1462; office insurance quarterly pymt	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	11/10/2003	ck# 1479 - Office policy	\$ 68.50
GRAYBOW UNITED PENTACOSTAL CHURCH 307 Wardline Road DeRidder, LA 70634	03/19/2003	ck#1413; donation	\$ 20.00
GRAYBOW UNITED PENTECOSTAL CHURCH 145 G&J Road DeRidder, LA 70634	04/25/2003	Ck#1422; donation	\$ 20.00
GREATER DERIDDER CHAMBER OF COMMERCE 111 N. Washington Avenue DeRidder, LA 70634	01/13/2003	ck#1398 - annual banquet	\$ 25.00
3. SUBTOTAL (optional)			\$603.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAGOODS INC. 106 Smith Street DeRidder, LA 70634	05/05/2003	ck#1426; printing fundraiser invitations	\$ 67.00
HOUSE DEMOCRATIC COMMITTEE c/oSydnie M Durand P O Box 2840 Parks, LA 70582	05/01/2003	ck#1424	\$ 100.00
HUMANE SOCIETY OF WEST LA POB 1751 DeRidder, LA 70634	02/11/2003	ck#1402; donation	\$ 10.00
SCOTT ILES 1200 W University Avenue Lafayette, LA 70506	12/11/2003	ck# 1488; reimbursement for Sugar Bowl Tickets Scott picked up for me	\$ 600.00
KVVP RADIO STATION 168 KVVP Drive Leesville, LA 71446	05/05/2003	ck#1425; ads	\$ 180.00
KVVP-KROK RADIO STATION 168 KVVP Drive Leesville, LA 71446	06/03/2003	ck#1438; ad	\$ 100.00
KIWANIS CLUB OF DERIDDER POB 576 DeRidder, LA 70634-0576	11/18/2003	ck# 1483; dues	\$ 74.25
KIWANIS CLUB PO Box 576 DeRidder, LA 70634-0576	08/19/2003	ck#1465 - Dues	\$ 41.00
3. SUBTOTAL (optional)			\$1,172.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB PO Box 576 DeRidder, LA 70634-0576	08/19/2003	ck#1466 - Flags for Flag Day	\$ 25.00
KIWANIS CLUB PO Box 576 DeRidder, LA 70634-0576	08/21/2003	Ck# 1467; golf tournament donation	\$ 50.00
KIWANIS CLUB PO Box 576 DeRidder, LA 70634-0576	09/30/2003	ck#1473; dues	\$ 41.50
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	03/28/2003	Ck#1416; public relations	\$ 7.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/02/2003	ck#1417; public relations	\$ 5.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	05/27/2003	ck#1436; 2 shirts	\$ 20.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	12/08/2003	Ck#1485; Capitol ornaments/PR	\$ 232.50
LA DISTRICT UPC P O Box 155 Jena, LA 71342	02/21/2003	Ck#1404; donation	\$ 20.00
3. SUBTOTAL (optional)			\$401.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES DINING HALL POB 44425 Baton Rouge, LA 70804	06/27/2003	ck#1446; meals during session	\$ 47.65
LA HOUSE OF REPRESENTATIVES POB 94062 Baton Rouge, LA 70804-9062	12/01/2003	ck# 1494; purchase of DO31 office equipment	\$ 325.15
LA LEGISLATIVE WOMEN'S CAUCUS POB 44188 Baton Rouge, LA 70804-4091	09/02/2003	ck# 1468; breast cancer ornament	\$ 22.00
LA RURAL CAUCUS POB 44420 Baton Rouge, LA 70804	04/14/2003	ck#1420; membership dues	\$ 50.00
LSU ATHLETIC DEPT. POB 25095 Baton Rouge, LA 70894	04/29/2003	ck#1423; 2 sets season tickets	\$ 1,054.00
LAKE AREA EXPRESS TRACK CLUB P O Box 3283 Lake Charles, LA 70602	07/22/2003	ck#1452; donation	\$ 25.00
LAMAR-SALTER CAMPUS SGA 15014 Lake Chrls Hwy. Leesville, LA 71446	11/18/2003	ck# 1482; donation for Fall Pledge-A-Thon	\$ 20.00
LEGISLATIVE SPOUSES AUXILIARY c/o Jackie Hines 940 Hwy. 29 South Bunkie, LA 71322	03/24/2003	ck# 1414; dues	\$ 25.00
3. SUBTOTAL (optional)			\$1,568.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE DRIBBLERS c/o Debra Blount DeRidder, LA 70634	03/17/2003	ck#1411; donation	\$ 25.00
MDA POB 1405 DeRidder, LA 70634	06/27/2003	ck# 1445; donation	\$ 50.00
MERRYVILLE HIGH SCHOOL 7061 Hwy 110 West Merryville, LA 70653	06/24/2003	ck#1444; ad for yearbook	\$ 35.00
MERRYVILLE HISTORICAL MUSEUM Railroad Street Merryville, LA 70653	03/10/2003	ck#1408; donation	\$ 100.00
MERRYVILLE YOUTH FOOTBALL LEAGUE P O Box 74 Merryville, LA 70653-0074	08/04/2003	ck# 1456; donation	\$ 25.00
MIDWEST DIXIE YOUTH ALL STARS BASEBALL c/o Beaux Victor 308 Mouth of Creek Road Merryville, LA 70653	07/17/2003	ck#1447; donation	\$ 25.00
BRITTNEY MILLER c/o Joe Miller 117 Hulen Broussard, LA 70518	05/16/2003	ck#1434; graduation	\$ 30.00
MUSCLAR DYSTROPHY ASSN. P O Box 51142 Lafayette, LA 70505	07/22/2003	ck#1450; donation	\$ 50.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSEMECHE PHOTOGRAPHY 12656 Jefferson Hwy Baton Rouge, LA 70816	07/30/2003	ck#1454; photograhs Hicks & DHS	\$ 162.50
NAT'L ASSN. UNIVERSITY WOMEN c/o Wilma Scott Treasurer P O Box 1232 DeRidder, LA 70634-1232	03/11/2003	ck#1409; donation	\$ 25.00
OLD EMMANUEL BAPT CHURCH c/o Anne J Stewart P O Box 385 DeRidder, LA 70634	10/27/2003	ck#1477; donation for Calcasieu Scholarship Banquet	\$ 10.00
PENNY'S GLASS & FRAME SHOP POB 39 DeRidder, LA 70634	11/03/2003	ck# 1478; frames & framing of pictures	\$ 611.07
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	06/09/2003	ck#1440; renew sign for athletic field	\$ 75.00
POSTMASTER-DERIDDER 116 East 4th Street DeRidder, LA 70634	04/22/2003	ck#1421; postcards for fundraiser invitation	\$ 112.00
QUALITY WOOD FURNITURE 8049 Shreveport Hwy Leesville, LA 71446	12/09/2003	ck# 1486; computer desk	\$ 235.43
RADIO SHACK 1023 North Pine Street DeRidder, LA 70634	08/12/2003	ck# 1463; USB Connector cord for printer	\$ 10.81
3. SUBTOTAL (optional)			\$1,241.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEFINE HIGH SCHOOL P O Box 369 Rosepine, LA 70659	06/24/2003	Ck#1443; ad for sports poster	\$ 25.00
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	01/08/2003	ck# 1396 Ingredients for MLK Celebration	\$ 64.57
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	05/11/2003	ck#1432; food for fundraiser	\$ 101.53
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	10/08/2003	ck#1475; renewal of membership	\$ 97.65
SECOND CHANCE COMMUNITY OUTREACH MINISTRY L. F. Guy Director P O Box 731	09/26/2003	ck#1472; donation	\$ 25.00
BILLY SPIKES 817 Cedar Street DeRidder, LA 70634	02/24/2003	ck#1405; reimburse for Mardi Gras beads for parade	\$ 30.00
ST MARY CHURCH OF GOD IN CHRIST 501 East 6th St DeRidder, LA 70634	07/18/2003	ck#1449; donation	\$ 25.00
ST MARY CHURCH OF GOD IN CHRIST 501 East 6th St DeRidder, LA 70634	11/15/2003	ck#1481; donation	\$ 15.00
3. SUBTOTAL (optional)			\$383.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOSEPH'S CATHOLIC CHURCH 1125 Blankenship Drive DeRidder, LA 70634	04/10/2003	ck#1419; donation for Dowdy (soldier killed in Iraq) family	\$ 25.00
STARLIGHT MISSIONARY BAPTIST CHURCH P O Box 118 DeRidder, LA 70634-0118	07/22/2003	ck#1451; donation	\$ 25.00
TABERNACLE OF PRAISE CHURCH Wayne LaCaze Pastor 2069 Soapstone Road Pitkin, LA 70656	03/24/2003	ck#1415; donation	\$ 10.00
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	01/30/2003	ck#1400 Durham wedding	\$ 29.51
WAL-MART SUPER CENTER 1125 N. Pine Street DeRidder, LA 70634	01/08/2003	ck# 1397 Ingredients for gumbo supper for MLK Celebration	\$ 17.32
KAREN WALMSLEY 1163 Aaron Avenue Leesville, LA 71446	12/09/2003	ck# 1487; finish unfinished computer desk	\$ 48.83
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	03/07/2003	ck#1407; wedding gift/Runge	\$ 29.23
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	05/07/2003	ck#1430; wedding gift	\$ 33.56
3. SUBTOTAL (optional)			\$218.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	08/08/2003	ck#1460; Rudd wedding gift	\$ 39.84
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	09/05/2003	ck#1470 - PR	\$ 27.06
ZACHRY'S 418 West 1st Street DeRidder, LA 70634	10/13/2003	ck# 1476; Ham wedding	\$ 37.35
3. SUBTOTAL (optional)			\$104.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,184.82

Form 102, Rev. 3/98, Page Rev. 3/98